CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Covers all activity from 07/01/2012 through 07/30/2012 Name of Committee/Corporation: Street Address: P.O. Box 362 City, State and Zip: Thorp, WI 54771 Covers all activity from 07/01/2012 through 07/30/2012 GAB ID: 0105201	Filing Period Name:	OFFICE USE ONLY	
Committee/Corporation: Street Address: P.O. Box 362 GAB ID: 0105201		Covers all activity from 07/01/2012 through 07/30/2012	
GAB ID: 0105201		Citizens for Smriga	1/2
City, State and Zip: Thorp, WI 54771	Street Address:	P.O. Box 362	GAB ID: 0105201
	City, State and Zip:	Thorp, WI 54771	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$741.83	\$5,930.75
1B. Contributions from Committees (Transfers-In)	\$221.38	\$221.38
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$963.21	\$6,152.13
2. DISBURSEMENTS	_	
2A. Gross Expenditures	\$308.21	\$1,955.49
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$308.21	\$1,955.49

CASH SUMMARY

Cash Balance Beginning of Report*	\$3,541.64	
Total Receipts	\$963.21	
Subtotal	\$4,504.85	
Total Disbursements	\$308.21	
CASH BALANCE END OF REPORT*	\$4,196.64	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Geissler, Jeffrey		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/01/2012	Abramczak, Beverly	108 N Church St, Thorop, WI 54771	Cook	School District of Thorp	605 S Clark St, Thorp, WI 54771	\$100.00	\$100.00
07/25/2012	Kodl, Nancy	N14198 Cty Rd M, Thorp, WI 54771				\$25.00	\$25.00
07/25/2012	LaVick, Anne	109 N Wilson St, Thorp, WI 54771				\$25.00	\$25.00
07/25/2012	Peterson, Rosanne	100 N Lincoln, Thorp, WI 54771	retired	retired	WI	\$50.00	\$50.00
07/25/2012	Malecki, Pat	105 W Franklin, Thorp, WI 54771				\$20.00	\$70.00
07/24/2012	Moe, Roger	505 N Jackson St, Thorp, WI 54771				\$10.00	\$10.00
07/25/2012	Albrecht, Amanda	7095 9th Lane, Athens, WI 54411				\$20.00	\$20.00
07/27/2012	Mattes, Diane	N13640 Gorman Ave, Thorp, WI 54771				\$10.00	\$10.00
07/25/2012	Myhre, Jean	808 School St, PO Box 10, Withee, WI 54498				\$50.00	\$50.00
07/25/2012	Tyznik, Karen	105 N Lincoln, Thorp, WI 54771				\$20.00	\$20.00
07/25/2012	Raether, Tammy	W9652 Pine Rd, Thorp, WI 54771				\$50.00	\$50.00
07/20/2012	Klein, Peter	340 Mulberry Drive, Waldo, WI 53093				\$25.00	\$25.00
07/24/2012	Smriga, Scott	2775 Tuscany Lane SW Apt 621, Tumwater, WA 98512	council representative	WFSE	906 Columbia St SW Suite 500, Olympia, WA 98501	\$250.00	\$250.00
					Sub Total	\$655.00	
In-Kind						•	
07/11/2012	Smriga, Judith Ellen	500 South Lincoln Street, Thorp, WI 54771				\$21.83	\$0.00
07/25/2012	Campbell, Cindy	203 W School St, Thorp, WI 54771				\$35.00	\$199.98
07/30/2012	Smriga, Judith Ellen	500 South Lincoln Street, Thorp, WI 54771				\$30.00	\$0.00
					Sub Total	\$86.83	

Total Unitemized Contributions	\$0.00	
Total Anonymous Contributions	\$0.00	
Grand Total	\$741.83	
Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$741.83	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Full Name Address		YTD
In-Kind				
07/16/2012	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703	\$221.38	\$221.38
		Sub Total	\$221.38	
		Grand Total	\$221.38	
		Non-Monetary (-):	\$0.00	
		Total	\$221.38	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
07/11/2012	Smriga, Judith Ellen	500 South Lincoln Street, Thorp, WI 54771			Meeting Expenses	\$21.83
07/25/2012	Campbell, Cindy	203 W School St, Thorp, WI 54771			Event or Fair Booth	\$35.00
07/16/2012	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703			Consulting Fees - General	\$221.38
					Sub Total	\$278.21
Monetary						
07/30/2012	Smriga, Judith Ellen	500 South Lincoln Street, Thorp, WI 54771			Utilities - Phone / Cell Phone	\$30.00
					Sub Total	\$30.00
Non-Monetary	/					
07/30/2012	Smriga, Judith Ellen	500 South Lincoln Street, Thorp, WI 54771			Office Rent	\$125.00
					Sub Total	\$125.00
					Grand Total	\$433.21
				No	n-Monetary (-):	\$125.00
					Total	\$308.21

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
				Grand Total	\$0.00
Non-Monetary (-):				\$0.00	
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Citizens for Smriga

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Na	ame	Address	Amount
			Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Citizens for Smriga

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00